

EXHIBIT C

SEP-20-2007 20:03 From:

To: 0760483072640408800 P.1/23

FD-506 (Official Form 10) (4/98)

UNITED STATES BANKRUPTCY COURT FOR THE SOUTHERN DISTRICT OF NEW YORK		PROOF OF CLAIM
Name of Debtor Delphi Automotive Systems LLC Case Number: 05-44640(RDD)		<div style="font-size: 48px; font-weight: bold; margin: 0;">COPY</div> <div style="font-size: 36px; font-weight: bold; margin: 10px 0;">RECEIVED</div> <div style="font-size: 24px; font-weight: bold; margin: 0;">AUG 04 2006</div> <div style="font-size: 24px; font-weight: bold; margin: 0;">KURTZMAN CARSON</div> <div style="font-size: 12px; margin: 0;">THIS SPACE IS FOR COURT USE ONLY</div>
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (The person or other entity to whom the debtor owes money or property) GE Plastics	<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input checked="" type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.	
Name and address where notices should be sent GE Plastics 9930 Kincey Avenue Huntersville, NC 28078 Attn: Val Venable 704 992-5075		
Account or other number by which creditor identifies debtor: 018697/025045/025161/036625/044219/064042/80580 2/807199/810776/812372/814055/815365		Check here <input type="checkbox"/> amends if this claim <input type="checkbox"/> replaces a previously filed claim, dated: _____
1. Basis for Claim <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury <input type="checkbox"/> Taxes <input type="checkbox"/> Other (Describe briefly)		<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Your social security number _____ Unpaid compensation for services performed from _____ until _____
2. Date debt was incurred: 11/03 to 10/05		3. If court judgment, date obtained:
4. Total Amount of Claim at Time Case Filed: \$ 5,256,752.18 If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.		
5. Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral: \$ _____ Amount of unrecruited and other charges at time case filed included in secured claim above, if any \$ _____		6. Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured priority claim. Amount entitled to priority \$ _____. Specify the priority of the claim: <input type="checkbox"/> Wages, salaries, or commissions (up to \$4,300)* earned not more than 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Up to \$1,950* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6). <input type="checkbox"/> Alimony, maintenance or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties of governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(1). <small>*Amounts are subject to adjustment on 4/1/98 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</small>
7. Credits. The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. 8. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. Summary attached, documents available upon request. 9. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.		<div style="font-size: 24px; font-weight: bold; margin: 0;">THIS SPACE IS FOR COURT USE ONLY</div> <div style="border: 1px solid black; padding: 10px; margin: 10px 0;"> <div style="font-size: 24px; font-weight: bold; margin: 0;">JUL 27 2006</div> </div> <div style="font-size: 12px; margin: 0;">CLAIMS FROM USBC</div>
Date: 7-26-06 Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any) Val Venable, Credit Manager GE Plastics <i>Val Venable</i>		
Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both, 18 U.S.C. §§ 152 and 3571.		



GE Plastics

Statement Summary
Delphi Corporation
Terms: Rescinded (M2)
10-Oct-05

Account Number	Delphi Entity	Transaction Amount	Balance Forward
018697	Delphi Interior and Lighting Systems	1,263,730.90	1,263,730.90
025045	Delco-Electronics	880,688.78	2,144,419.68
025161	Delphi Energy & Engine Management	188,862.12	2,333,281.80
036625	Delphi Energy & Engine Management	455,097.59	2,788,379.39
044219	Delphi Interior and Lighting Systems	177,669.74	2,966,049.13
064042	Delphi Packard Electric	148,638.76	3,114,687.89
805802	Delphi Connection Systems	3,805.45	3,118,493.34
807199	Delphi Specialty Electronics	66,528.00	3,185,021.34
810776	Delphi Mechatronic	125,302.84	3,310,324.18
812372	Delphi - Vandalia Plant	195,935.00	3,506,259.18
814055	Delphi Interior and Lighting Systems	1,498,049.73	5,004,308.91
815365	Delphi Saginaw Steering Div.	252,443.27	5,256,752.18
Total All Delphi Accounts		5,256,752.18	

Note: The invoices and back up documents are too voluminous to include at this time. Documents are available on request by contacting:

Val Venable

GE Plastics

9930 Kinsey Avenue

Huntersville, NC 28078

704 992-5075

valerie.venable@ge.com



GE Plastics

Delphi Interior and Lighting Systems

Account Number 018697

Terms: Rescinded (M2)

10-Oct-05

Trans Type	Purchase Order Number	Invoice Number	Trans Date	Transaction Amount	Days Open	Balance Forward
INV	IVS67367	11565086	5/25/05	7,731.90	138	7,731.90
INV	550056304	11618331	9/9/05	178,318.00	31	186,049.90
INV	550056304	11618336	9/9/05	177,566.00	31	363,615.90
INV	550056304	11621886	9/16/05	174,229.00	24	537,844.90
INV	550056304	11622745	9/19/05	175,780.00	21	713,624.90
INV	550056304	11623421	9/20/05	1,562.00	20	715,186.90
INV	550056304	11624922	9/22/05	6,248.00	18	721,434.90
INV	550056304	11625649	9/23/05	7,810.00	17	729,244.90
INV	550056304	11625674	9/23/05	178,694.00	17	907,938.90
INV	550056304	11626555	9/26/05	1,716.00	14	909,654.90
INV	550056304	11629902	9/30/05	5,148.00	10	914,802.90
INV	550056304	11631740	10/4/05	171,785.00	6	1,086,587.90
INV	550056304	11631741	10/4/05	177,143.00	6	1,263,730.90

Total on Acct. 018697

1,263,730.90

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GE Plastics

9930 Kincey Avenue

Huntersville, NC 28078

704 992-5075

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GE Plastics

Delco - Electronics

Account Number 025045

Terms: Rescinded (M2)

10-Oct-05

Trans Type	Purchase Order Number	Invoice Number	Trans Date	Transaction Amount	Days Open	Balance Forward
INV	550044720	11372483	6/15/04	2,948.00	482	2,948.00
INV	550044834	11375945	6/21/04	27,596.40	476	30,544.40
INV	550046397	11391865	7/16/04	45,000.00	451	75,544.40
INV	550046397	11395947	7/23/04	46,340.00	444	121,884.40
INV	550044834	11425614	9/13/04	28,474.80	392	150,359.20
INV	GONZALEZ TON	11504733	2/2/05	642.40	250	151,001.60
INV	450090162	11506333	2/4/05	4,444.47	248	155,446.07
INV	450008828	11512786	2/16/05	540.18	236	155,986.25
INV	450008828	11512787	2/16/05	540.18	236	156,526.43
INV	450099057	11543364	4/13/05	1,582.00	180	158,088.43
INV	450105278	11565100	5/25/05	1,584.00	138	159,672.43
INV	BALANCE DUE	11578281	6/16/05	1,518.00	116	161,190.43
INV	550042236	11597211	7/29/05	61,776.00	73	222,966.43
INV	550052864	11614254	9/1/05	4,338.72	39	227,305.15
INV	550046397	11614297	9/1/05	53,191.60	39	280,496.75
INV	550052864	11614298	9/1/05	1,518.00	39	282,014.75
INV	550052864	11615084	9/2/05	62,100.00	38	344,114.75
INV	550044834	11615948	9/6/05	34,807.40	34	378,922.15
INV	550052864	11617443	9/8/05	1,518.00	32	380,440.15
INV	550042236	11618207	9/9/05	65,088.00	31	445,528.15
INV	550046397	11618234	9/9/05	50,892.60	31	496,420.75
INV	550052864	11619058	9/12/05	63,424.80	28	559,845.55
INV	550044910	11619140	9/12/05	1,177.00	28	561,022.55
INV	450134995	11619149	9/12/05	1,380.03	28	562,402.58
INV	550051964	11620900	9/15/05	1,254.00	25	563,656.58
INV	550052864	11620919	9/15/05	1,518.00	25	565,174.58
INV	550044834	11622655	9/19/05	37,114.20	21	602,288.78
INV	550046397	11624807	9/22/05	56,192.40	18	658,481.18
INV	550052864	11624808	9/22/05	1,518.00	18	659,999.18
INV	550052864	11628779	9/29/05	1,518.00	11	661,517.18
INV	550044756	11629760	9/30/05	4,454.00	10	665,971.18
INV	550052864	11631126	10/3/05	62,872.80	7	728,843.98
INV	550044834	11631645	10/4/05	34,444.00	6	763,287.98
INV	550046397	11631646	10/4/05	51,255.60	6	814,543.58



GE Plastics

Deleo - Electronics**Account Number 025045****Terms: Rescinded (M2)****10-Oct-05**

Trans Type	Purchase Order Number	Invoice Number	Trans Date	Transaction Amount	Days Open	Balance Forward
INV	550052864	11632888	10/6/05	1,518.00	4	816,061.58
INV	550042236	11633582	10/7/05	64,627.20	3	880,688.78

Total on Account 025045**880,688.78**

Note: The invoices and back up documents are too voluminous to include at this time. Documents are available on request by contacting:

Val Venable**GE Plastics****9930 Kincey Avenue****Huntersville, NC 28078****704 992-5075****valerie.venable@ge.com**



GE Plastics

Delphi Energy & Engine Management

Account Number 025161

Terms: Rescinded (M2)

10-Oct-05

Trans Type	Purchase Order Number	Invoice Number	Trans Date	Transaction Amount	Days Open	Balance Forward
INV	550014562	11589560	6/3/05	4,510.00	129	4,510.00
INV	550036828	11586267	7/6/05	2,156.00	96	6,666.00
INV	550015469	11601739	8/8/05	1,320.00	63	7,986.00
INV	550036828	11607953	8/19/05	2,195.20	52	10,181.20
INV	550007710	11608758	8/22/05	1,609.36	49	11,790.56
INV	550036828	11610156	8/24/05	2,195.20	47	13,985.76
INV	550007712	11615921	9/6/05	660.00	34	14,645.76
INV	550014562	11616003	9/6/05	4,510.00	34	19,155.76
INV	550014561	11616021	9/6/05	3,872.00	34	23,027.76
INV	550007712	11616719	9/7/05	660.00	33	23,687.76
INV	550020003	11616720	9/7/05	2,816.00	33	26,503.76
INV	550015469	11616742	9/7/05	1,320.00	33	27,823.76
INV	550014560	11616789	9/7/05	1,397.00	33	29,220.76
INV	550020000	11616825	9/7/05	2,508.00	33	31,728.76
INV	550036828	11616827	9/7/05	2,979.20	33	34,707.96
INV	550007712	11617427	9/8/05	660.00	32	35,367.96
INV	550014561	11617529	9/8/05	5,808.00	32	41,175.96
INV	550007712	11618220	9/9/05	660.00	31	41,835.96
INV	550014562	11618296	9/9/05	4,510.00	31	46,345.96
INV	550036828	11618334	9/9/05	2,195.20	31	48,541.16
INV	550014561	11618362	9/9/05	3,872.00	31	52,413.16
INV	550014563	11618363	9/9/05	3,782.00	31	56,175.16
INV	550007712	11619060	9/12/05	660.00	28	56,835.16
INV	550014560	11619123	9/12/05	2,794.00	28	59,629.16
INV	550007712	11619776	9/13/05	660.00	27	60,289.16
INV	550036828	11619863	9/13/05	1,937.60	27	62,226.76
INV	550020003	11620370	9/14/05	2,816.00	26	65,042.76
INV	550014562	11620412	9/14/05	4,510.00	26	69,552.76
INV	550014561	11620415	9/14/05	3,872.00	26	73,424.76
INV	550020005	11621714	9/16/05	2,508.00	24	75,932.76
INV	550007712	11621723	9/16/05	1,320.00	24	77,252.76
INV	550014562	11621829	9/16/05	4,510.00	24	81,762.76
INV	550014561	11621875	9/16/05	1,936.00	24	83,698.76
INV	550014563	11621876	9/16/05	1,254.00	24	84,952.76
INV	550014561	11621898	9/16/05	1,936.00	24	86,888.76



GE Plastics

Delphi Energy & Engine Management

Account Number 025161

Terms: Rescinded (M2)

10-Oct-05

Trans Type	Purchase Order Number	Invoice Number	Trans Date	Transaction Amount	Days Open	Balance Forward
INV	550007712	11622637	9/19/05	660.00	21	87,548.76
INV	550014563	11622729	9/19/05	2,508.00	21	90,056.76
INV	550007712	11623361	9/20/05	660.00	20	90,716.76
INV	550014560	11623426	9/20/05	2,794.00	20	93,510.76
INV	550014563	11623455	9/20/05	1,254.00	20	94,764.76
INV	550014561	11624184	9/21/05	3,872.00	19	98,636.76
INV	550007712	11624794	9/22/05	1,320.00	18	99,956.76
INV	550015469	11624878	9/22/05	1,320.00	18	101,276.76
INV	550036828	11624897	9/22/05	1,937.60	18	103,214.36
INV	550007712	11625547	9/23/05	660.00	17	103,874.36
INV	550014562	11625631	9/23/05	4,510.00	17	108,384.36
INV	550007712	11626411	9/26/05	1,320.00	14	109,704.36
INV	550014560	11626507	9/26/05	1,397.00	14	111,101.36
INV	550014561	11626530	9/26/05	10,503.68	14	121,605.04
INV	550014563	11626531	9/26/05	1,254.00	14	122,859.04
INV	550007712	11627221	9/27/05	660.00	13	123,519.04
INV	550014562	11627300	9/27/05	4,510.00	13	128,029.04
INV	550020000	11627313	9/27/05	2,508.00	13	130,537.04
INV	550014561	11627323	9/27/05	3,872.00	13	134,409.04
INV	550014563	11627324	9/27/05	1,254.00	13	135,663.04
INV	550007712	11627924	9/28/05	660.00	12	136,323.04
INV	550014560	11628011	9/28/05	1,397.00	12	137,720.04
INV	550014561	11628022	9/28/05	1,936.00	12	139,656.04
INV	550036828	11628034	9/28/05	1,937.60	12	141,593.64
INV	550007712	11628769	9/29/05	660.00	11	142,253.64
INV	550014562	11628853	9/29/05	4,510.00	11	146,763.64
INV	550007712	11629759	9/30/05	726.00	10	147,489.64
INV	550014563	11629929	9/30/05	3,762.00	10	151,251.64
INV	550020005	11630692	10/2/05	2,508.00	8	153,759.64
INV	550020003	11630698	10/2/05	2,816.00	8	156,575.64
INV	550020000	11630760	10/2/05	2,508.00	8	159,083.64
INV	550020005	11630761	10/2/05	3,391.50	8	162,475.14
INV	550020004	11630762	10/2/05	1,386.00	8	163,861.14
INV	550007712	11631129	10/3/05	660.00	7	164,521.14
INV	550014560	11631685	10/4/05	2,794.00	6	167,315.14



GE Plastics

Delphi Energy & Engine Management

Account Number 025161

Terms: Rescinded (M2)

10-Oct-05

Trans Type	Purchase Order Number	Invoice Number	Trans Date	Transaction Amount	Days Open	Balance Forward
INV	550007712	11631699	10/4/05	660.00	6	167,975.14
INV	550014560	11632348	10/5/05	1,397.00	5	169,372.14
INV	550007712	11632356	10/5/05	660.00	5	170,032.14
INV	550014563	11632391	10/5/05	3,762.00	5	173,794.14
INV	550036828	11632393	10/5/05	1,937.60	5	175,731.74
INV	550015469	11632930	10/6/05	1,320.00	4	177,051.74
INV	550007710	11632952	10/6/05	1,245.38	4	178,297.12
INV	550014562	11632976	10/6/05	8,651.00	4	186,948.12
INV	550007712	11633695	10/7/05	660.00	3	187,608.12
INV	550020006	11633754	10/7/05	1,254.00	3	188,862.12

Total on Account 025161

188,862.12

Note: The invoices and back up documents are too voluminous
to include at this time. Documents are available on request by contacting:

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Huntersville, NC 28078

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GE Plastics

Delphi Energy & Engine Management

Account Number 036625

Terms: Rescinded (M2)

10-Oct-05

Trans Type	Purchase Order Number	Invoice Number	Trans Date	Transaction Amount	Days Open	Balance Forward
INV	550014221	11534974	3/29/05	2,274.54	195	2,274.54
INV	550014220	11540548	4/7/05	2,340.37	186	4,614.91
INV	550014222	11541951	4/11/05	5,640.00	182	10,254.91
INV	550014217	11541952	4/11/05	8,658.86	182	18,913.77
INV	550014222	11543342	4/13/05	8,223.12	180	27,136.89
INV	550014222	11545488	4/18/05	3,102.00	175	30,238.89
INV	550014221	11545518	4/18/05	2,406.20	175	32,645.09
INV	550014220	11545528	4/18/05	2,383.50	175	35,028.59
INV	550014221	11546901	4/20/05	2,224.60	173	37,253.19
INV	550014221	11549086	4/25/05	2,435.71	168	39,688.90
INV	550014221	11549087	4/25/05	2,270.00	168	41,958.90
INV	550014222	11552852	5/2/05	13,916.70	161	55,875.60
INV	550014220	11552929	5/2/05	2,285.89	161	58,161.49
INV	550014221	11556634	5/9/05	2,413.01	154	60,574.50
INV	550014220	11556648	5/9/05	2,444.79	154	63,019.29
INV	550014222	11559420	5/13/05	1,649.70	150	64,668.99
INV	550014222	11560216	5/16/05	14,100.00	147	78,768.99
INV	550014221	11563637	5/23/05	8,115.25	140	86,884.24
INV	550014217	11565757	5/26/05	9,740.00	137	96,624.24
INV	550014220	11570370	6/6/05	2,349.45	126	98,973.69
INV	550014222	11571788	6/8/05	5,640.00	124	104,613.69
INV	550014222	11576313	6/16/05	9,898.20	116	114,511.89
INV	550014222	11579201	6/22/05	2,154.48	110	116,666.37
INV	550014222	11579202	6/22/05	3,102.00	110	119,768.37
INV	550014221	11580538	6/24/05	4,832.83	108	124,601.20
INV	550014220	11580545	6/24/05	2,292.70	108	126,893.90
INV	550014221	11582047	6/28/05	2,415.28	104	129,309.18
INV	550014221	11588196	7/11/05	2,365.34	91	131,674.52
INV	550014222	11588216	7/11/05	5,640.00	91	137,314.52
INV	550014220	11588217	7/11/05	2,270.00	91	139,584.52
INV	550014217	11590104	7/14/05	9,740.00	88	149,324.52
INV	550014221	11591478	7/18/05	2,353.99	84	151,678.51



GE Plastics

Delphi Energy & Engine Management

Account Number 036625

Terms: Rescinded (M2)

10-Oct-05

Trans Type	Purchase Order Number	Invoice Number	Trans Date	Transaction Amount	Days Open	Balance Forward
INV	550014221	11591479	7/18/05	2,497.00	84	154,175.51
INV	550014219	11593441	7/21/05	9,340.66	81	163,516.17
INV	550014222	11594049	7/22/05	4,396.38	80	167,912.55
INV	550014222	11595303	7/26/05	16,403.94	76	184,316.49
INV	550014221	11599520	8/3/05	4,994.00	68	189,310.49
INV	550014222	11603005	8/10/05	16,920.00	61	206,230.49
INV	550014222	11605255	8/15/05	2,820.00	56	209,050.49
INV	550014220	11605279	8/15/05	2,440.25	56	211,490.74
INV	550014222	11607931	8/19/05	8,679.96	52	220,170.70
INV	550014221	11608767	8/22/05	4,835.10	49	225,005.80
INV	550014221	11610141	8/24/05	2,356.26	47	227,362.06
INV	550025416	11613463	8/31/05	3,807.75	40	231,169.81
INV	550014222	11613525	8/31/05	6,928.74	40	238,098.55
INV	550014222	11616012	9/6/05	5,640.00	34	243,738.55
INV	550025461	11616034	9/6/05	3,762.00	34	247,500.55
INV	550025469	11616815	9/7/05	1,276.00	33	248,776.55
INV	550025460	11616816	9/7/05	1,276.00	33	250,052.55
INV	550025461	11616850	9/7/05	2,508.00	33	252,560.55
INV	550025461	11617542	9/8/05	1,254.00	32	253,814.55
INV	550025460	11618222	9/9/05	51,272.00	31	305,086.55
INV	550014221	11618316	9/9/05	2,417.55	31	307,504.10
INV	550014220	11619138	9/12/05	2,447.06	28	309,951.16
INV	550025461	11619860	9/13/05	1,254.00	27	311,205.16
INV	550014222	11619861	9/13/05	2,820.00	27	314,025.16
INV	550014217	11620971	9/15/05	20,434.52	25	334,459.68
INV	550014221	11621828	9/16/05	2,417.55	24	336,877.23
INV	5500254611	11623476	9/20/05	1,254.00	20	338,131.23
INV	550014222	11623477	9/20/05	2,820.00	20	340,951.23
INV	550025460	11625550	9/23/05	48,024.00	17	388,975.23
INV	550014221	11626500	9/26/05	4,739.76	14	393,714.99
INV	550014222	11626549	9/26/05	1,494.60	14	395,209.59
INV	550014220	11628869	9/29/05	2,451.60	11	397,661.19



GE Plastics

Delphi Energy & Engine Management

Account Number 036625

Terms: Rescinded (M2)

10-Oct-05

Trans Type	Purchase Order Number	Invoice Number	Trans Date	Transaction Amount	Days Open	Balance Forward
INV	550014222	11629894	9/30/05	3,102.00	10	400,763.19
INV	550025460	11633588	10/7/05	54,334.40	3	455,097.59

Total on Account 025161

455,097.59

Note: The invoices and back up documents are too voluminous to include at this time. Documents are available on request by contacting:

Val Venable

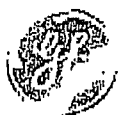
GE Plastics

9930 Kincey Avenue

Huntersville, NC 28078

704 992-5075

valerie.venable@ge.com



GE Plastics

Delphi Interior & Lighting Systems

Account Number 044219

Terms: Rescinded (M2)

10-Oct-05

Trans Type	Purchase Order Number	Invoice Number	Trans Date	Transaction Amount	Days Open	Balance Forward
INV	550026195	11245089	11/26/03	52,808.00	684	52,808.00
INV	20011	11580563	6/24/05	840.00	108	53,648.00
INV	FDS82580	11581333	6/27/05	13,985.10	105	67,633.10
INV	20011	11601724	8/8/05	1,008.00	63	68,641.10
INV	550056303	11613387	8/31/05	6,248.00	40	74,889.10
INV	550056303	11614262	9/1/05	1,562.00	39	76,451.10
INV	550056303	11615104	9/2/05	4,686.00	38	81,137.10
INV	550056303	11616731	9/7/05	4,686.00	33	85,823.10
INV	550056303	11619068	9/12/05	6,015.12	28	91,838.22
INV	550026201	11619819	9/13/05	11,311.46	27	103,149.68
INV	550056303	11620373	9/14/05	4,686.00	26	107,835.68
INV	550056303	11620409	9/14/05	3,124.00	26	110,959.68
INV	550060254	11621764	9/16/05	3,102.00	24	114,061.68
INV	550060254	11621765	9/16/05	8,553.06	24	122,614.74
INV	550056303	11622706	9/19/05	1,562.00	21	124,176.74
INV	550056303	11623370	9/20/05	4,686.00	20	128,862.74
INV	550056303	11624071	9/21/05	6,248.00	19	135,110.74
INV	550056303	11626415	9/26/05	4,686.00	14	139,796.74
INV	550060254	11627248	9/27/05	3,465.00	13	143,261.74
INV	450140634	11628038	9/28/05	6,248.00	12	149,509.74
INV	550056303	11630704	10/2/05	6,248.00	8	155,757.74
INV	550056303	11630705	10/2/05	6,248.00	8	162,005.74
INV	550056303	11632349	10/5/05	7,810.00	5	169,815.74
INV	550056303	11633597	10/7/05	6,248.00	3	176,063.74
INV	550079831	11633753	10/7/05	1,606.00	3	177,669.74

Total on Account 044219

177,669.74

Note: The invoices and back up documents are too voluminous to include at this time. Documents are available on request by contacting:

Val Venable

GE Plastics

9930 Kinsey Avenue

Huntersville, NC 28078

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GE Plastics

Delphi Packard Electric

Account Number 064042

Terms: Rescinded (M2)

10-Oct-05

Trans Type	Purchase Order Number	Invoice Number	Trans Date	Transaction Amount	Days Open	Balance Forward
INV	P4030060	11568769	8/2/05	2,552.00	130	2,552.00
INV	BALANCE DUE	115890777	7/15/05	5,632.98	87	8,184.98
INV	P5030029	11598113	8/1/05	803.00	70	8,987.98
INV	P5030020	11605920	8/16/05	2,035.00	55	11,022.98
INV	P5030032	11606597	8/17/05	3,135.00	54	14,157.98
INV	P5030032	11608751	8/22/05	997.50	49	15,155.48
INV	P5030032	11610137	8/24/05	3,135.00	47	18,290.48
INV	P5030032	11610813	8/25/05	3,135.00	46	21,425.48
INV	P4030057	11612182	8/29/05	1,580.00	42	23,005.48
INV	P5030020	11612209	8/29/05	2,035.00	42	25,040.48
INV	P5030032	11613452	8/31/05	3,135.00	40	28,175.48
INV	P4030060	11614299	9/1/05	3,735.20	39	31,910.68
INV	P4030058	11614309	9/1/05	5,940.00	39	37,850.68
INV	P5030034	11614347	9/1/05	13,563.00	39	51,413.68
INV	P5030020	11616011	9/6/05	2,035.00	34	53,448.68
INV	P5030050	11616838	9/7/05	770.15	33	54,218.83
INV	P5030032	11617461	9/8/05	3,135.00	32	57,353.83
INV	P4030059	11617466	9/8/05	5,728.44	32	63,082.27
INV	P5030020	11619829	9/13/05	2,035.00	27	65,117.27
INV	P5030032	11620938	9/15/05	3,135.00	25	68,252.27
INV	P4030058	11622720	9/19/05	5,940.00	21	74,192.27
INV	P4030060	11622730	9/19/05	2,552.00	21	76,744.27
INV	P4030060	11622731	9/19/05	1,276.00	21	78,020.27
INV	P5030020	11623412	9/20/05	2,035.00	20	80,055.27
INV	P5030032	11624096	9/21/05	3,135.00	19	83,190.27
INV	P4030060	11624885	9/22/05	3,828.00	18	87,018.27
INV	P4030058	11625614	9/23/05	4,455.00	17	91,473.27
INV	P4030058	11626490	9/26/05	4,455.00	14	95,928.27
INV	P5030020	11627270	9/27/05	2,035.00	13	97,963.27
INV	P5030032	11627961	9/28/05	3,135.00	12	101,098.27
INV	P4030059	11628039	9/28/05	7,900.00	12	108,998.27
INV	P4030059	11628824	9/29/05	2,552.00	11	111,550.27
INV	P4030060	11628847	9/29/05	3,828.00	11	115,378.27
INV	P4030058	11630736	10/2/05	5,940.00	8	121,318.27
INV	P5030032	11631655	10/4/05	6,270.00	6	127,588.27

SEP-20-2007 20:05 From:

To:0760483072640408800 P.14/23



GE Plastics

Delphi Packard Electric

Account Number 064042

Terms: Rescinded (M2)

10-Oct-05

Trans Type	Purchase Order Number	Invoice Number	Trans Date	Transaction Amount	Days Open	Balance Forward
INV	P5030020	11631666	10/4/05	4,070.00	6	131,658.27
INV	P5030020	11632379	10/5/05	1,580.00	5	133,238.27
INV	P4030059	11632927	10/6/05	5,632.49	4	138,870.76
INV	P4030060	11632935	10/6/05	3,828.00	4	142,698.76
INV	P4030058	11633666	10/7/05	5,940.00	3	148,638.76
Total on Account 064042				148,638.76		

Note: The invoices and back up documents are too voluminous
to include at this time. Documents are available on request by contacting:

Val Venable

GE Plastics

9930 Kincey Avenue

Hunterville, NC 28078

704 992-5075

valerie.venable@ge.com

SEP-20-2007 20:05 From:

To:0760483072640408800 P.15/23



GE Plastics

Delphi Connection Systems

Account Number 805802

Terms: Rescinded (M2)

10-Oct-05

Trans Type	Purchase Order Number	Invoice Number	Trans Date	Transaction Amount	Days Open	Balance Forward
INV	P70925	11609483	8/23/05	1,239.70	48	1,239.70
INV	P71695	11616812	9/7/05	353.65	33	1,593.35
INV	P71695	11616813	9/7/05	353.65	33	1,947.00
INV	P71375	11620389	9/14/05	1,504.80	26	3,451.80
INV	P71695	11621808	9/16/05	353.65	24	3,805.45

Total on Account 805802

3,805.45

Note: The invoices and back up documents are too voluminous
to include at this time. Documents are available on request by contacting:

Val Venable

GE Plastics

9930 Kincey Avenue

Huntersville, NC 28078

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valerie.venable@ge.com



GE Plastics

Delphi Specialty Electronics

Account Number 807199

Terms: Rescinded (M2)

10-Oct-05

Trans Type	Purchase Order Number	Invoice Number	Trans Date	Transaction Amount	Days Open	Balance Forward
INV	P70336	11576996	6/17/05	6,248.00	115	6,248.00
INV	P71581	11614247	9/1/05	8,288.50	39	14,536.50
INV	P71581	11614248	9/1/05	3,767.50	39	18,304.00
INV	P71581	11622626	9/19/05	12,056.00	21	30,360.00
INV	P71581	11624060	9/21/05	12,056.00	19	42,416.00
INV	P71581	11627916	9/28/05	12,056.00	12	54,472.00
INV	P71687	11632289	10/5/05	12,056.00	5	66,528.00

Total on Account 807199

66,528.00

Note: The invoices and back up documents are too voluminous
to include at this time. Documents are available on request by contacting:

Val Venable

GE Plastics

9930 Kincey Avenue

Huntersville, NC 28078

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GE Plastics

Delphi Mechatronic

Account Number 810776

Terms: Rescinded (M2)

10-Oct-05

Trans Type	Purchase Order Number	Invoice Number	Trans Date	Transaction Amount	Days Open	Balance Forward
INV	9571-053910	11458906	11/8/04	3,573.90	336	3,573.90
INV	9571-046993	11464410	11/17/04	1,302.92	327	4,876.82
INV	9571-053931	11563680	5/23/05	3,921.68	140	8,798.50
INV	9571-055798	11574110	6/13/05	2,395.80	119	11,194.30
INV	9571-042837	11577110	6/17/05	554.40	115	11,748.70
INV	9571-045424	11584553	7/1/05	529.10	101	12,277.80
INV	9571-053593	11588236	7/11/05	545.05	91	12,822.85
INV	9571-40722	11589510	7/13/05	1,903.00	89	14,725.85
INV	9571-052688	11592765	7/20/05	1,262.13	82	15,987.98
INV	9571-041405	11601108	8/5/05	1,177.00	66	17,164.98
INV	9571-052682	11603765	8/11/05	4,177.72	60	21,342.70
INV	9571-053905	11608802	8/22/05	3,168.00	49	24,510.70
INV	9571-052732	11614364	9/1/05	1,474.02	39	25,984.72
INV	9571-040722	11616760	9/7/05	1,557.00	33	27,541.72
INV	9571-56269	11616782	9/7/05	251.90	33	27,793.62
INV	9571-053910	11616802	9/7/05	6,792.50	33	34,586.12
INV	9571-041405	11616823	9/7/05	1,177.00	33	35,763.12
INV	9571-053905	11616847	9/7/05	3,168.00	33	38,931.12
INV	9571-053931	11617502	9/8/05	4,144.65	32	43,075.77
INV	9571-052682	11618305	9/9/05	7,728.80	31	50,804.57
INV	9571-053910	11619854	9/13/05	6,792.50	27	57,597.07
INV	9571-052591	11619868	9/13/05	920.70	27	58,517.77
INV	9571-053753	11620388	9/14/05	1,124.35	26	59,642.12
INV	9571-053905	11620405	9/14/05	4,453.29	26	64,095.41
INV	9571-053905	11620406	9/14/05	4,453.29	26	68,548.70
INV	9571-053905	11620419	9/14/05	1,584.00	26	70,132.70
INV	9571-056258	11620953	9/15/05	237.57	25	70,370.27
INV	9571-053753	11621016	9/15/05	467.50	25	70,837.77
INV	9571-053905	11621024	9/15/05	3,168.00	25	74,005.77
INV	9571-053753	11621853	9/16/05	93.50	24	74,099.27
INV	9571-042837	11621864	9/16/05	550.00	24	74,649.27
INV	9571-052733	11622710	9/19/05	2,288.37	21	76,937.64
INV	9571-053905	11622743	9/19/05	3,168.00	21	80,105.64
INV	9571-046428	11624168	9/21/05	844.80	19	80,950.44
INV	9571-053905	11624170	9/21/05	3,168.00	19	84,118.44



GE Plastics

Delphi Mechatronic

Account Number 810776

Terms: Rescinded (M2)

10-Oct-05

Trans Type	Purchase Order Number	Invoice Number	Trans Date	Transaction Amount	Days Open	Balance Forward
INV	9571-042082	11624175	9/21/05	447.15	19	84,565.59
INV	9571-55727	11628765	9/29/05	5,247.00	11	89,812.59
INV	9571-052732	11631190	10/3/05	1,786.95	7	91,599.54
INV	9571-041488	11631694	10/4/05	8,906.58	6	100,506.12
INV	9571-042837	11632381	10/5/05	554.95	5	101,061.07
INV	9571-053753	11632382	10/5/05	561.00	5	101,622.07
INV	9571-041405	11632384	10/5/05	1,177.00	5	102,799.07
INV	9571-053921	11632394	10/5/05	2,398.00	5	105,197.07
INV	9571-042082	11632990	10/6/05	149.05	4	105,346.12
INV	9571-053910	11632999	10/6/05	6,792.50	4	112,138.62
INV	9571-053753	11633017	10/6/05	561.00	4	112,699.62
INV	9571-040722	11633692	10/7/05	1,903.00	3	114,602.62
INV	9571-055727	11633696	10/7/05	10,253.07	3	124,855.69
INV	9571-042082	11633727	10/7/05	447.15	3	125,302.84

Total on Account 810776

125,302.84

Note: The invoices and back up documents are too voluminous
to include at this time. Documents are available on request by contacting:

Val Venable

GE Plastics

9930 Kincey Avenue

Huntersville, NC 28078

704 992-5075

valerie.venable@ge.com

SEP-20-2007 20:05 From:

To: 0760483072640408800 P.19/23



GE Plastics

Delphi Interior & Lighting

Account Number 814055

Terms: Rescinded (M2)

10-Oct-05

Trans Type	Purchase Order Number	Invoice Number	Trans Date	Transaction Amount	Days Open	Balance Forward
INV	550022339	11311759	3/12/04	2,112.00	577	2,112.00
INV	PO# NOT EXIST	11439620	10/5/04	768.00	370	2,880.00
INV	PO# NOT EXIST	11453355	10/28/04	30,672.52	347	33,552.52
INV	PO# NOT EXIST	11454115	10/29/04	7,810.00	346	41,362.52
INV	PO# NOT EXIST	11454210	10/29/04	18,788.00	346	60,150.52
INV	550046329	11459932	11/9/04	9,834.00	335	69,984.52
INV	PO# NOT EXIST	11460693	11/10/04	10,560.00	334	80,544.52
INV	INVOICE ONLY	11469744	11/29/04	91,801.83	315	172,346.35
INV	PO# NOT EXIST	11472231	12/2/04	43,403.36	312	215,749.71
INV	PO# NOT EXIST	11473027	12/3/04	42,812.00	311	258,561.71
INV	PO# NOT EXIST	11497559	1/20/05	33,371.10	263	291,932.81
INV	PO# NOT EXIST	11497562	1/20/05	21,164.00	263	313,096.81
INV	PO# NOT EXIST	11591470	7/18/05	3,850.00	84	316,946.81
INV	PO# NOT EXIST	11591471	7/18/05	15,265.25	84	332,212.06
INV	550056305	11614264	9/1/05	3,201.29	39	335,413.35
INV	550056305	11614342	9/1/05	55,726.00	39	391,139.35
INV	550056305	11614405	9/1/05	35,970.54	39	427,109.89
INV	550056305	11614415	9/1/05	1,749.00	39	428,858.89
INV	550056305	11615245	9/2/05	25,960.00	38	454,818.89
INV	550056305	11615248	9/2/05	37,378.00	38	492,196.89
INV	550056305	11615249	9/2/05	31,482.00	38	523,678.89
INV	550056305	11615970	9/6/05	1,639.00	34	525,317.89
INV	550056305	11618033	9/6/05	40,854.00	34	566,171.89
INV	550056305	11616764	9/7/05	3,278.00	33	569,449.89
INV	550056305	11616831	9/7/05	15,620.00	33	585,069.89
INV	550056305	11617540	9/8/05	24,420.00	32	609,489.89
INV	550056305	11618349	9/9/05	41,602.00	31	651,091.89
INV	550056305	11619167	9/12/05	26,086.62	28	677,178.51
INV	550056305	11619802	9/13/05	29,502.00	27	706,680.51
INV	550056305	11619866	9/13/05	30,624.00	27	737,304.51
INV	550056305	11619867	9/13/05	31,482.00	27	768,786.51
INV	550056305	11620420	9/14/05	22,352.00	26	791,138.51
INV	550056305	11621005	9/15/05	28,050.00	25	819,188.51
INV	550056305	11621836	9/16/05	25,832.90	24	845,021.41
INV	550056305	11621896	9/16/05	12,496.00	24	857,517.41
INV	550056305	11622636	9/19/05	3,201.29	21	860,718.70
INV	550056305	11622669	9/19/05	34,419.00	21	895,137.70
INV	550056305	11622715	9/19/05	39,754.00	21	934,891.70
INV	550056305	11623436	9/20/05	18,744.00	20	953,635.70



GE Plastics

Delphi Interior & Lighting

Account Number 814055

Terms: Rescinded (M2)

10-Oct-05

Trans Type	Purchase Order Number	Invoice Number	Trans Date	Transaction Amount	Days Open	Balance Forward
INV	550056305	11623469	9/20/05	52,756.00	20	1,006,391.70
INV	550056305	11624150	9/21/05	56,740.36	19	1,063,132.06
INV	550056305	11624163	9/21/05	8,272.00	19	1,071,404.06
INV	550056305	11624918	9/22/05	14,672.46	18	1,086,076.52
INV	550056305	11625624	9/23/05	28,116.00	17	1,114,192.52
INV	550056305	11625664	9/23/05	5,170.00	17	1,119,362.52
INV	550056305	11626505	9/26/05	28,116.00	14	1,147,478.52
INV	550056305	11626550	9/26/05	5,170.00	14	1,152,648.52
INV	550056305	11627296	9/27/05	28,116.00	13	1,180,764.52
INV	550056305	11627339	9/27/05	6,204.00	13	1,186,968.52
INV	550056305	11628009	9/28/05	21,868.00	12	1,208,836.52
INV	550056305	11628852	9/29/05	58,232.00	11	1,265,068.52
INV	550056305	11628894	9/29/05	3,432.00	11	1,268,500.52
INV	550056305	11628899	9/29/05	14,476.00	11	1,282,976.52
INV	550056305	11628921	9/29/05	36,652.00	11	1,319,628.52
INV	550056305	11629948	9/30/05	6,204.00	10	1,325,832.52
INV	550056305	11631189	10/3/05	17,578.00	7	1,343,410.52
INV	550056305	11631659	10/4/05	29,488.59	6	1,372,899.11
INV	550056305	11631732	10/4/05	41,106.00	6	1,414,005.11
INV	550056305	11632405	10/5/05	38,350.62	5	1,452,355.73
INV	550056305	11633007	10/6/05	12,408.00	4	1,464,763.73
INV	550056305	11633620	10/7/05	22,946.00	3	1,487,709.73
INV	550056305	11633746	10/7/05	10,340.00	3	1,498,049.73

Total on Account 814055

1,498,049.73

Note: The invoices and back up documents are too voluminous
to include at this time. Documents are available on request by contacting:

Val Venable

GE Plastics

9930 Kinsey Avenue

Huntersville, NC 28078

704 992-5075

valerie.venable@ge.com



GE Plastics

Delphi - Vandalia Plant

Account Number 812372

Terms: Rescinded (M2)

10-Oct-05

Trans Type	Purchase Order Number	Invoice Number	Trans Date	Transaction Amount	Days Open	Balance Forward
INV	IVS67444	11568857	6/2/05	21,307.00	130	21,307.00
INV	IVS67444	11571808	6/8/05	21,307.00	124	42,614.00
INV	IVS67444	11574849	6/14/05	22,201.00	118	64,815.00
INV	IVS67444	11578523	6/21/05	21,307.00	111	86,122.00
INV	550056305	11582855	6/29/05	19,668.00	103	105,790.00
INV	550056305	11591504	7/18/05	47,531.00	84	153,321.00
INV	550056305	11594752	7/25/05	14,751.00	77	168,072.00
INV	550056305	11598110	8/1/05	27,863.00	70	195,935.00

Total on Account 812372

195,935.00

Note: The invoices and back up documents are too voluminous to include at this time. Documents are available on request by contacting:

Val Venable

GE Plastics

9930 Kinsey Avenue

Huntersville, NC 28078

704 992-5075

valerie.venable@ge.com



GE Plastics

Delphi Saginaw Steering Div.

Account Number 815365

Terms: Rescinded (M2)

10-Oct-05

Trans Type	Purchase Order Number	Invoice Number	Trans Date	Transaction Amount	Days Open	Balance Forward
INV	90I1187	11502910	1/31/05	13,980.00	252	13,980.00
INV	90I1187	11502911	1/31/05	6,990.00	252	20,970.00
INV	90I1187	11505496	2/3/05	2,925.00	249	23,895.00
INV	90I1187	11510316	2/11/05	6,990.00	241	30,885.00
INV	S2M93384	11514873	2/21/05	557.15	231	31,442.15
INV	S2M93384	11517850	2/25/05	682.00	227	32,124.15
INV	90I1187	11518952	2/28/05	6,990.00	224	39,114.15
INV	S2M93384	11523882	3/8/05	586.30	216	39,700.45
INV	90I1187	11524082	3/8/05	6,990.00	216	46,690.45
INV	90I1187	11530017	3/18/05	6,990.00	206	53,680.45
INV	90I1187	11534114	3/28/05	6,990.00	196	60,670.45
INV	90I1187	11540530	4/7/05	3,124.72	186	63,795.17
INV	90I1187	11541878	4/11/05	6,990.00	182	70,785.17
INV	90I1187	11554267	5/4/05	6,990.00	159	77,775.17
INV	90I1187	11559349	5/13/05	6,990.00	150	84,765.17
INV	90I1187	11564261	5/24/05	10,485.00	139	95,250.17
INV	90I1187	11564262	5/24/05	3,495.00	139	98,745.17
INV	90I1187	11565704	5/26/05	6,990.00	137	105,735.17
INV	90I1187	11566461	5/27/05	7,297.56	136	113,032.73
INV	90I1187	11576345	6/16/05	2,975.00	116	116,007.73
INV	90I1187	11581249	6/27/05	7,367.46	105	123,375.19
INV	S2M93532	11590822	7/15/05	1,240.00	87	124,615.19
INV	90I1187	11591508	7/18/05	19,390.90	84	144,006.09
INV	90I1187	11595853	7/27/05	7,430.37	75	151,436.46
INV	90I1187	11599481	8/3/05	2,872.89	68	154,309.35
INV	90I1187	11600252	8/4/05	3,495.00	67	157,804.35
INV	90I1187	11600329	8/4/05	3,495.00	67	161,299.35
INV	90I1187	11605212	8/15/05	8,554.56	56	169,853.91
INV	90I1187	11605912	8/16/05	2,975.00	55	172,828.91
INV	90I1187	11606549	8/17/05	3,495.00	54	176,323.91
INV	90I1187	11608690	8/22/05	7,980.00	49	184,303.91
INV	90I1187	11608701	8/22/05	3,683.73	49	187,987.64
INV	90I1187	11609488	8/23/05	9,814.63	48	197,802.27
INV	S3532592	11609981	8/24/05	1,647.03	47	199,449.30
INV	90I1187	11613399	8/31/05	6,990.00	40	206,439.30

SEP-20-2007 20:06 From:

To:0760483072640408800 P.23/23



GE Plastics

Delphi Saginaw Steering Div.

Account Number 815365

Terms: Rescinded (M2)

10-Oct-05

Trans Type	Purchase Order Number	Invoice Number	Trans Date	Transaction Amount	Days Open	Balance Forward
INV	9011187	11615145	9/2/05	7,332.51	38	213,771.81
INV	9011187	11621731	9/16/05	6,990.00	24	220,761.81
INV	9011187	11623391	9/20/05	14,441.34	20	235,203.15
INV	9011187	11624798	9/22/05	7,234.26	18	242,437.41
INV	9011187	11628762	9/29/05	2,975.00	11	245,412.41
INV	9011187	11632880	10/6/05	7,030.86	4	252,443.27
						252,443.27
Total on Account 815365				252,443.27		

Note: The invoices and back up documents are too voluminous
to include at this time. Documents are available on request by contacting:

Val Venable

GE Plastics

9930 Kincey Avenue

Huntersville, NC 28078

704 992-5075

valerie.venable@ge.com

SEP-19-2007 16:51 From:

To: 0360466072627894700 P.1/7

FORM B11 (Official Form 10) (4/98)

UNITED STATES BANKRUPTCY COURT FOR THE SOUTHERN DISTRICT OF NEW YORK		PROOF OF CLAIM
Name of Debtor Dolphi Automotive Systems LLC Case Number: 05-44640(RDD)		Received 'AUG 04 2006 Kurtzman Carson THIS SPACE IS FOR COURT USE ONLY
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (The person or other entity to whom the debtor owes money or property). GE Commercial Materials SA de CV	<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input checked="" type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.	
Name and address where notices should be sent GE Commercial Materials SA de CV c/o GE Plastics 9930 Kinney Avenue Huntersville, NC 28078 Attn: Val Venable 704 992-5075		
Account or other number by which creditor identifies debtor: 956300	Check here <input type="checkbox"/> amends if this claim <input type="checkbox"/> replaces a previously filed claim, dated _____	
1. Basis for Claim <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury <input type="checkbox"/> Taxes <input type="checkbox"/> Other (Describe briefly) _____		<input type="checkbox"/> Retires benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Your social security number _____ unpaid compensation for services performed from _____ until _____
2. Date debt was incurred: 8/05 to 10/05		3. If court judgment, date obtained: _____
4. Total Amount of Claim at Time Case Filed: \$ 1,206,987.71 If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.		
5. Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral, \$ _____ Amount of arrearage and other charges at time case filed included in secured claim above, if any \$ _____	6. Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Wages, salaries, or commissions (up to \$4,300),* earned not more than 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3) <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Up to \$1,950* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6) <input type="checkbox"/> Alimony, maintenance or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties of governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(1) _____ *Amounts are subject to adjustment on 4/1/98 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.	
7. Credits. The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. 8. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. Summary attached, documents available upon request. 9. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.		THIS SPACE IS FOR COURT USE ONLY <div style="border: 2px solid black; padding: 10px; transform: rotate(-5deg);"> RECEIVED JUN 27 2006 CLAIMS PROCESSING USBC, SDNY </div>
Date: 7-26-06	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any) Val Venable, Credit Manager GE Plastics for GE Commercial Materials SA de CV 	
Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.		



GE Commercial Materials SA de CV

Delphi Delco Electronic Systems

Account Number 956300

Terms: Rescinded (M2)

10-Oct-05

Trans Type	Purchase Order Number	Invoice Number	Trans Date	Transaction Amount	Days Open	Balance Forward
INV	550046329	7722	8/12/05	9,112.09	59	9,112.09
INV	550046327	7728	8/12/05	13,959.00	59	23,071.09
INV	550046328	7729	8/12/05	6,446.00	59	29,517.09
INV	550046327	7786	8/15/05	7,810.00	56	37,327.09
INV	550046328	7787	8/15/05	7,997.00	56	45,324.09
INV		7788	8/15/05	4,818.00	56	50,142.09
INV	550046328	7829	8/16/05	8,030.00	55	58,172.09
INV	550046327	7831	8/16/05	4,092.00	55	62,264.09
INV	550046329	7844	8/17/05	9,614.00	54	71,878.09
INV	550046327	7872	8/17/05	3,905.00	54	75,783.09
INV	550046328	7873	8/17/05	6,325.00	54	82,108.09
INV	550046329	7913	8/18/05	5,848.00	53	87,956.09
INV	550046329	7915	8/18/05	7,981.85	53	95,937.94
INV	550046327	7916	8/18/05	6,996.00	53	102,933.94
INV	550039298	7917	8/18/05	4,736.21	53	107,670.15
INV		7918	8/18/05	3,212.00	53	110,882.15
INV		7919	8/18/05	1,914.00	53	112,796.15
INV	550044711	7961	8/19/05	6,095.36	52	118,891.51
INV	550046329	7973	8/19/05	11,495.00	52	130,386.51
INV	550046327	7978	8/19/05	8,886.00	52	139,272.51
INV	550046328	7979	8/19/05	4,840.00	52	144,112.51
INV	550046327	7983	8/19/05	3,531.00	52	147,643.51
INV	550046327	8000	8/22/05	6,743.00	49	154,386.51
INV	550045724	8004	8/22/05	4,136.00	49	158,522.51
INV	550039298	8005	8/22/05	4,367.00	49	162,889.51
INV	550061673	8017	8/22/05	3,465.00	49	166,354.51
INV		8031	8/22/05	8,030.00	49	174,384.51
INV	550046327	8034	8/22/05	8,547.00	49	182,931.51
INV	550046327	8035	8/22/05	1,210.00	49	184,141.51
INV	550046328	8036	8/22/05	8,206.00	49	192,347.51
INV	550046329	8067	8/23/05	8,030.00	48	200,377.51
INV	550046327	8070	8/23/05	5,576.00	48	206,053.51
INV	550046328	8071	8/23/05	1,672.00	48	207,725.51
INV	550046328	8084	8/24/05	1,881.00	47	209,606.51



GE Commercial Materials SA de CV

Delphi Delco Electronic Systems

Account Number 956300

Terms: Rescinded (M2)

10-Oct-05

Trans Type	Purchase Order Number	Invoice Number	Trans Date	Transaction Amount	Days Open	Balance Forward
INV	550046329	8102	8/24/05	9,614.00	47	219,220.51
INV	550046330	8103	8/24/05	1,914.00	47	221,134.51
INV	550046327	8106	8/24/05	7,007.00	47	228,141.51
INV	550046327	8107	8/24/05	4,378.00	47	232,519.51
INV	550046328	8108	8/24/05	6,446.00	47	238,965.51
INV	550046328	8134	8/25/05	1,881.00	46	240,846.51
INV	550046329	8147	8/25/05	8,024.71	46	248,871.22
INV	550046327	8148	8/25/05	7,040.00	46	255,911.22
INV	550046328	8149	8/25/05	3,531.00	46	259,442.22
INV		8175	8/26/05	1,518.00	45	260,960.22
INV	550046328	8199	8/26/05	2,540.00	45	263,500.22
INV	550046329	8202	8/26/05	8,030.00	45	271,530.22
INV	550046327	8206	8/26/05	9,801.00	45	281,331.22
INV	550046328	8207	8/26/05	7,634.00	45	288,965.22
INV	550046329	8217	8/29/05	1,859.00	42	290,824.22
INV	550039298	8220	8/29/05	8,971.01	42	299,795.23
INV	550046328	8221	8/29/05	1,880.25	42	301,675.48
INV		8244	8/29/05	9,207.00	42	310,882.48
INV	550046327	8245	8/29/05	8,327.00	42	319,209.48
INV	550046327	8246	8/29/05	3,160.00	42	322,369.48
INV	550046328	8247	8/29/05	6,235.62	42	328,605.10
INV	550046328	8258	8/30/05	3,080.33	41	331,685.43
INV	550046329	8271	8/30/05	9,614.00	41	341,299.43
INV	550046327	8272	8/30/05	10,318.00	41	351,617.43
INV	550046327	8273	8/30/05	1,137.98	41	352,755.41
INV	550046327	8274	8/30/05	1,606.00	41	354,361.41
INV	31079	8279	8/31/05	6,314.05	40	360,675.46
INV	550045724	8313	8/31/05	4,136.00	40	364,811.46
INV	550046329	8338	8/31/05	8,030.00	40	372,841.46
INV	550046327	8341	8/31/05	6,633.00	40	379,474.46
INV	550046328	8342	8/31/05	9,537.00	40	389,011.46
INV	550046328	8343	8/31/05	1,859.00	40	390,870.46
INV	550044713	8344	8/31/05	1,914.00	40	392,784.46
INV	550046328	8372	9/1/05	2,751.30	39	395,535.76
INV	550046327	8413	9/1/05	13,145.00	39	408,680.76



GE Commercial Materials SA de CV

Delphi Delco Electronic Systems

Account Number 956300

Terms: Rescinded (M2)

10-Oct-05

Trans Type	Purchase Order Number	Invoice Number	Trans Date	Transaction Amount	Days Open	Balance Forward
INV	550046327	8414	9/1/05	7,776.62	39	416,457.38
INV	550046328	8415	9/1/05	11,099.00	39	427,556.38
INV	550046329	8417	9/1/05	7,601.00	39	435,157.38
INV	550046329	8419	9/1/05	16,060.00	39	451,217.38
INV	550046329	8426	9/1/05	4,455.00	39	455,672.38
INV	550046329	8427	9/1/05	2,922.57	39	458,594.95
INV	550046330	8428	9/1/05	1,910.47	39	460,505.42
INV	550046328	8463	9/2/05	1,881.00	38	462,386.42
INV	550046327	8485	9/2/05	28,644.00	38	491,030.42
INV	550046327	8486	9/2/05	6,446.00	38	497,476.42
INV	550046328	8487	9/2/05	27,929.00	38	525,405.42
INV	550046329	8490	9/2/05	24,090.00	38	549,495.42
INV	550045724	8541	9/8/05	8,272.00	32	557,767.42
INV	550046328	8542	9/8/05	5,643.00	32	563,410.42
INV	550052866	8547	9/8/05	1,518.00	32	564,928.42
INV	550046329	8581	9/8/05	4,466.56	32	569,394.98
INV	550046327	8582	9/8/05	3,630.09	32	573,025.07
INV	550046327	8583	9/8/05	3,630.00	32	576,655.07
INV	550046328	8584	9/8/05	6,622.00	32	583,277.07
INV	550046329	8652	9/9/05	9,207.00	31	592,484.07
INV	550052866	8653	9/9/05	1,518.00	31	594,002.07
INV	550046327	8655	9/9/05	8,370.72	31	602,372.79
INV	550046327	8656	9/9/05	9,492.87	31	611,865.66
INV	550046327	8657	9/9/05	4,004.00	31	615,869.66
INV	550046328	8658	9/9/05	3,465.00	31	619,334.66
INV	550039298	8675	9/12/05	8,734.00	28	628,068.66
INV	550046329	8708	9/13/05	3,212.00	27	631,280.66
INV	550052866	8727	9/13/05	3,815.69	27	635,096.35
INV	550046327	8757	9/13/05	8,030.00	27	643,126.35
INV	550046328	8759	9/13/05	10,208.00	27	653,334.35
INV	550046328	8760	9/13/05	7,537.12	27	660,871.47
INV	550046327	8762	9/13/05	12,716.00	27	673,587.47
INV	550046327	8763	9/13/05	3,630.00	27	677,217.47
INV	550046328	8764	9/13/05	13,048.00	27	690,263.47
INV	550044713	8765	9/13/05	1,914.00	27	692,177.47



GE Commercial Materials SA de CV

Delphi Delco Electronic Systems

Account Number 956300

Terms: Rescinded (M2)

10-Oct-05

Trans Type	Purchase Order Number	Invoice Number	Trans Date	Transaction Amount	Days Open	Balance Forward
INV	550046329	8768	9/14/05	17,644.00	26	709,821.47
INV	550045724	8799	9/14/05	3,102.00	26	712,923.47
INV	550045329	8832	9/14/05	2,981.00	26	715,904.47
INV	550045329	8836	9/14/05	1,950.00	26	717,854.47
INV	550046327	8838	9/14/05	12,462.95	26	730,317.42
INV	550046327	8839	9/14/05	8,246.00	26	738,563.42
INV	550046328	8840	9/14/05	15,048.00	26	753,611.42
INV	550046328	8841	9/19/05	1,270.00	21	754,881.42
INV	550039298	8893	9/19/05	4,367.00	21	759,248.42
INV	550046327	8929	9/19/05	9,416.00	21	768,664.42
INV	550046327	8930	9/19/05	3,634.18	21	772,298.60
INV	550046327	8933	9/19/05	2,420.00	21	774,718.60
INV	550046328	8934	9/19/05	4,950.00	21	779,668.60
INV	550046329	8936	9/19/05	8,030.00	21	787,698.60
INV	550046329	8937	9/19/05	8,030.00	21	795,728.60
INV	550046327	8938	9/20/05	5,456.00	20	801,184.60
INV	550046328	8958	9/20/05	3,762.00	20	804,946.60
INV	550046327	8991	9/20/05	8,030.00	20	812,976.60
INV	550046327	8992	9/20/05	13,827.00	20	826,803.60
INV	550046327	8993	9/21/05	5,436.75	19	832,240.35
INV	550046327	9013	9/21/05	6,743.00	19	838,983.35
INV	550046329	9041	9/21/05	4,950.00	19	843,933.35
INV	550046327	9042	9/21/05	9,526.00	19	853,459.35
INV	550046327	9043	9/21/05	4,862.00	19	858,321.35
INV	550046328	9044	9/22/05	6,760.30	18	865,081.65
INV	550046329	9101	9/22/05	9,109.31	18	874,190.96
INV	550046327	9102	9/22/05	4,092.00	18	878,282.96
INV	550046328	9103	9/22/05	4,614.00	18	882,896.96
INV	550046328	9105	9/23/05	1,606.00	17	884,502.96
INV	550052866	9127	9/23/05	1,518.00	17	886,020.96
INV	550046328	9128	9/23/05	1,881.00	17	887,901.96
INV	550046329	9158	9/23/05	16,060.00	17	903,961.96
INV	550046327	9159	9/23/05	13,706.00	17	917,667.96
INV	550045724	9160	9/26/05	4,136.11	14	921,804.07
INV	550052866	9191	9/26/05	1,518.00	14	923,322.07



GE Commercial Materials SA de CV

Delphi Delco Electronic Systems

Account Number 956300

Terms: Rescinded (M2)

10-Oct-05

Trans Type	Purchase Order Number	Invoice Number	Trans Date	Transaction Amount	Days Open	Balance Forward
INV	550046327	9207	9/26/05	7,293.00	14	930,615.07
INV	550046327	9208	9/26/05	3,168.00	14	933,783.07
INV	550046328	9209	9/26/05	1,859.00	14	935,642.07
INV		9210	9/26/05	1,463.00	14	937,105.07
INV	550046329	9211	9/26/05	8,030.00	14	945,135.07
INV	550046328	9239	9/27/05	3,762.00	13	948,897.07
INV	550046329	9264	9/27/05	10,813.00	13	959,710.07
INV	550046327	9265	9/27/05	2,728.00	13	962,438.07
INV	550046328	9266	9/27/05	3,344.00	13	965,782.07
INV		9288	9/28/05	5,577.00	12	971,359.07
INV	550046329	9304	9/28/05	11,220.00	12	982,579.07
INV	550046327	9306	9/28/05	7,073.00	12	989,652.07
INV	550046328	9307	9/28/05	1,606.00	12	991,258.07
INV	550046328	9331	9/29/05	3,762.00	11	995,020.07
INV	550046329	9350	9/29/05	9,636.00	11	1,004,656.07
INV		9351	9/29/05	4,774.00	11	1,009,430.07
INV	550046327	9352	9/29/05	3,278.00	11	1,012,708.07
INV	550046328	9353	9/29/05	10,912.00	11	1,023,620.07
INV	550046328	9354	9/29/05	1,859.00	11	1,025,479.07
INV		9355	9/29/05	4,840.00	11	1,030,319.07
INV		9399	9/30/05	1,518.00	10	1,031,837.07
INV	550046328	9401	9/30/05	1,880.93	10	1,033,718.00
INV	550046327	9414	9/30/05	10,811.45	10	1,044,529.45
INV	550046330	9415	9/30/05	1,914.00	10	1,046,443.45
INV	550046327	9416	9/30/05	9,548.00	10	1,055,991.45
INV	550046327	9417	9/30/05	8,118.00	10	1,064,109.45
INV	550046328	9418	9/30/05	10,912.00	10	1,075,021.45
INV	550046327	9470	10/3/05	7,502.00	7	1,082,523.45
INV	550046328	9472	10/3/05	3,344.00	7	1,085,867.45
INV	550044713	9473	10/3/05	1,914.00	7	1,087,781.45
INV	550046329	9475	10/3/05	8,030.00	7	1,095,811.45
INV		9484	10/4/05	1,518.00	6	1,097,329.45
INV	550046328	9488	10/4/05	1,881.00	6	1,099,210.45
INV	550046327	9514	10/4/05	7,907.89	6	1,107,118.14
INV	550046328	9515	10/4/05	7,634.00	6	1,114,752.14



GE Commercial Materials SA de CV

Delphi Delco Electronic Systems

Account Number 956300

Terms: Rescinded (M2)

10-Oct-05

Trans Type	Purchase Order Number	Invoice Number	Trans Date	Transaction Amount	Days Open	Balance Forward
INV	550046329	9516	10/4/05	8,030.00	6	1,122,782.14
INV	550046327	9548	10/5/05	9,409.57	5	1,132,191.71
INV	550046328	9549	10/5/05	3,278.00	5	1,135,469.71
INV	550046329	9550	10/5/05	9,636.00	5	1,145,105.71
INV		9553	10/5/05	1,463.00	5	1,146,568.71
INV	550046328	9570	10/6/05	1,881.00	4	1,148,449.71
INV	550046329	9585	10/6/05	4,059.00	4	1,152,508.71
INV	550046329	9586	10/6/05	11,326.00	4	1,163,834.71
INV	550046327	9587	10/6/05	6,138.00	4	1,169,972.71
INV	550046328	9588	10/6/05	1,859.00	4	1,171,831.71
INV		9612	10/7/05	1,518.00	3	1,173,349.71
INV	550046327	9630	10/7/05	13,673.00	3	1,187,022.71
INV	550046328	9631	10/7/05	8,415.00	3	1,195,437.71
INV	550046328	9632	10/7/05	9,636.00	3	1,205,073.71
INV	550046330	9633	10/7/05	1,914.00	3	1,206,987.71

Total on Account 956300

1,206,987.71

Note: The invoices and back up documents are too voluminous to include at this time. Documents are available on request by contacting:

Val Venable

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